

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department - Stores- Purchase - Refilling of replacement of toner drum of (1 No) Catridge Toner of the HP Laserjet Printer of Law Department through Sri Raja Rajeswari Enterprises, Domalguda, Hyderabad -Payment of amount - Sanctioned- Orders- Issued.

LAW(MS) DEPARTMENT

G.O.Rt.No:

Dated:15-9-2008.

Read:-

Bill No:381,dated:29-7-2008 along with advance receipt received from
Sri Raja Rajeswari Enterprises,Domalguda,Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,000/-(Rupees One Thousand Only) towards the cost of refilling and replacement of (1 No) Catridge Toner of the HP Laserjet Printer working in Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services- 10-Law Department -130-Office Expenses-132- Other Office Expenses".
3. The Deputy Pay and Accounts Officer, Secretariat Branch are requested to issue a cheque in favour of Sri Raja Rajeswari Enterprises, Domalguda, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.Madan Mohan Reddy,
Secretary to Government,
Legal Affiars.

To
Sri Raja Rajeswari Enterprises,Domalguda,Hyderabad.

Copy to:Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Claims A.S.O.(2 copies).

“ “ :S/f & S/c/

//FORWARDED::BY ORDER//

SECTION OFFICER

